

AMENDMENT OF SOLICITATION/MC

ICATION OF CONTRACT

CONTRACT ID CODE

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UNCLASSIFIED

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 10/16/2006	4. REQUISITION/PURCHASE REQ. NO. 1069-7Z3001	5. PROJECT NO. (If applicable) A17
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6. ISSUED BY
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE
ARLINGTON, VA UNITED STATES 22219

CODE LMAQM19

7. ADMINISTERED BY (If other than Item 6)

CODE

RELEASED IN PART
B4

Contact: Tracy R. Ford

Telephone: 703-875-6056

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

DUNS No: 105162098

SIEMENS GOVERNMENT SERVICES
1881 CAMPUS COMMONS DR,
RESTON, VA UNITED STATES 20191-1519

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X)

10A. MODIFICATION OF CONTRACT/ORDER
NO. SAQMPD05D1115-N / SAQMPD07F0004

(X)

10B. DATED (SEE ITEM 13)

10/06/2006

CODE 1

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$ 0.00

1900 - 2007 - -X0113H - DS - 1069 - - 7Z3001 - 5813 - 2589 - - 175200 - - 5162

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.☒

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add the not to exceed amount to this Task Order. Therefore, the Task Order is modified as follows: On page 2, under Supplies Or Services (b), after the first sentence add the following:

*Not To Exceed Amounts
Base Year \$6,653,109
Option 1 Year
Option 2 Year
Option 3 Year
Option 4 Year
Total

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 19 MAR 2008 200600060

All else remains unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tracy R. Ford

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

10/16/2006

UNCLASSIFIED

Line Item Summary	Document Number SAQMPD07F0004-M001	Title UNCLASSIFIED SAQMPD-05-D-1115, TOR 2	Page 2 of 2
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No Funding Information

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	No Changed Line Item Fields				
				Previous Total:	USD 0.00
				Modification Total:	USD 0.00
				Grand Total:	USD 0.00

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